



Campaign Finance Report

Shelley for Senate 2010
Committee #: 201000509

Treasurer: Slugocki, Steven
2027 E Hillery Dr, Phoenix, AZ 85022
Phone: (602) 705-7883
Email: eshelley@hotmail.com
Candidate Name: Shelley, Eric
Office Sought: State Senator - District No. 7

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 3, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,667.20
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,402.57
Cash Balance at End of Reporting Period:	\$1,264.63

Report ID: 67351

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$530.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$685.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$22,888.27
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,103.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,402.57	\$0.00	\$12,402.57	\$22,838.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,402.57	\$0.00	\$12,402.57	\$22,838.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,402.57			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	10/14/2010	\$23.94	\$31.94
Address:	13015 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Administration - Bank fees/service charge			
Name:	STAPLES	10/16/2010	\$69.89	\$96.50
Address:	10815 N Tatum Blvd, Phoenix, AZ 85028		Cash	
Category:	Overhead - Office supplies			
Memo:	Additional clipboards for canvass			
Name:	Cobblestone Auto	10/17/2010	\$17.44	\$17.44
Address:	15816 N Pima Rd, Scottsdale, AZ 85260		Cash	
Category:	Travel - Fuel			
Memo:	For truck rental - sign installation and maintenance			
Name:	Four Peaks Grill	10/17/2010	\$26.79	\$26.79
Address:	15730 N Pima Rd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lunch for two volunteers for sign installation and maintenance			
Name:	Home Depot	10/17/2010	\$13.08	\$13.08
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Zip ties			
Name:	U-Haul Moving & Storage at Hayden Rd	10/17/2010	\$75.66	\$75.66
Address:	15445 N 84th St, Scottsdale, AZ 85260		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign installation and maintenance			
Name:	AZ REPUBLIC	10/18/2010	\$1,549.98	\$8,736.98
Address:	200 E Van Buren St, , Phoenix, AZ 85004		Cash	
Category:	Communications - Newspapers			
Name:	SAFEWAY	10/20/2010	\$13.24	\$20.54
Address:	3131 E Thunderbird Rd, , Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Baked goods for phone bank			
Name:	SAFEWAY	10/20/2010	\$14.87	\$14.87
Address:	550 E Bell Rd, , Phoenix, AZ 85022		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Drinks for phone bank			
Name:	AZ REPUBLIC	10/21/2010	\$6,555.53	\$8,736.98
Address:	200 E Van Buren St, , Phoenix, AZ 85004		Cash	
Category:	Communications - Newspapers			
Name:	AZ REPUBLIC	10/21/2010	\$112.00	\$8,736.98
Address:	200 E Van Buren St, , Phoenix, AZ 85004		Cash	
Category:	Communications - Newspapers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ REPUBLIC	10/21/2010	\$975.00	\$8,736.98
Address:	200 E Van Buren St, , Phoenix, AZ 85004		Cash	
Category:	Communications - Newspapers			
Name:	Fresh and Easy	10/25/2010	\$6.31	\$6.31
Address:	3131 E Greenway Rd, Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	SALEM COMMUNICATIONS CORP	10/25/2010	\$1,206.00	\$1,206.00
Address:	2425 E Camelback Rd, Ste 570, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Memo:	Radio advertising			
Name:	Cricket	10/27/2010	\$509.73	\$1,231.54
Address:	4757 E Greenway Rd, Ste 107C, Phoenix, AZ 85032		Cash	
Category:	Overhead - Other			
Memo:	Add'l GOTV phones			
Name:	Z PIZZA	10/27/2010	\$42.63	\$95.04
Address:	53 W Thomas Rd, , Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Phone bank			
Name:	Cricket Communications	10/28/2010	\$98.37	\$98.37
Address:	2053 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	Phone batteries			
Name:	FRY'S ELECTRONICS	10/28/2010	\$141.95	\$540.83
Address:	3034 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Category:	Overhead - Other			
Memo:	GOTV Phone Headsets			
Name:	Einstein Bros Bagels	10/30/2010	\$63.15	\$103.16
Address:	6501 E Greenway Pkwy, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	GOTV Phone bank			
Name:	FRYS	10/30/2010	\$80.88	\$80.88
Address:	6321 E Greenway Rd, , Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	GOTV refreshments and supplies			
Name:	OFFICE MAX	11/01/2010	\$61.00	\$61.00
Address:	16259 N Scottsdale Rd, , Scottsdale, AZ 85254		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Swann, Terry	11/01/2010	\$100.00	\$100.00
Address:	1256 E Windsor Ave, Phoenix, AZ 85006		Cash	
Occupation:	Retired			
Category:	Professional Services - Photography			
Name:	Einstein Bros Bagels	11/02/2010	\$40.01	\$103.16
Address:	6501 E Greenway Pkwy, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Hampton Inn and Suites	11/02/2010	\$38.47	\$38.47
Address:	16620 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Sleep Inn	11/02/2010	\$223.15	\$357.81
Address:	16630 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Add'l room for GOTV activities			
Name:	Sleep Inn	11/02/2010	\$134.66	\$357.81
Address:	16630 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Wendy's	11/02/2010	\$7.85	\$15.16
Address:	4701 E Bell Rd, Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Lunch - Election Day			
Name:	Miracle Mile Deli	11/03/2010	\$21.51	\$21.51
Address:	7435 E Frank Lloyd Wright Blvd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Maxwell, Kevin	11/05/2010	\$300.00	\$300.00
Address:	502 W Sequoia Dr, Phoenix, AZ 85027		Cash	
Category:	Communications - Signs			
Memo:	Sign removal			
Name:	Press Coffee	11/05/2010	\$215.01	\$215.01
Address:	5410 E High St, Ste 115, Phoenix, AZ 85054		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Shelley, Christina	11/05/2010	\$120.00	\$120.00
Address:	3336 E Princeton Ave, Gilbert, AZ 85234		Cash	
Occupation:	Nurse Practitioner, Mountain Park Health Center			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement for food for GOTV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ REPUBLIC	11/08/2010	\$(455.53)	\$8,736.98
Address:	200 E Van Buren St, , Phoenix, AZ 85004		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	10/21/2010			
Original Amount:	(\$6,555.53)			
Total of Operating Expenses			\$12,858.10	
Total of Refunds, Rebates, and Credits Received			(\$455.53)	
Net Total of Operating Expenses			\$12,402.57	

